Apportionment Status Report CMAQ and RSTP (as of February 29, 2008)

AB 1012 Balance entering the 3rd Year (from FFY 2005)* Rural County Summary

*Previously referred to as Cycle 8

*Previously referred to as Cycle	O	CMAQ Amount		RSTP Amount
	CMAQ	Subject to	RSTP	Subject to
	Unobligated	AB 1012	Unobligated	AB 1012
	2/29/2008	Reprogramming	2/29/2008	Reprogramming
	Delivery	reprogramming	Delivery	resprogramming
Region	Balance 1	11/01/2007 2	Balance 1	11/01/2007 2
rtogion	Bulance	11/01/2007	Buluite	11/01/2007
Rural County Information:				
Del Norte	-	-	-	-
Humboldt	-	-	-	-
Lake	-	-	-	-
Mendocino	-	-	-	-
Lassen	-	-	-	-
Modoc	-	-	-	-
Plumas	-	-	(1,873)	-
Shasta	-	-	-	-
Siskiyou	-	-	-	-
Tehama	-	-	-	-
Trinity	-	-	-	-
Colusa	-	-	-	-
El Dorado ⁴	-	-	-	-
Glenn	-	-	-	-
Nevada ³	696,489	-	-	-
Placer ⁴	-	-	-	-
Sierra	-	-	-	-
Inyo	-	-	-	-
Mono	-	-	-	-
Alpine	-	-	-	-
Amador ³	360,822	=	-	-
Calaveras ³	1,049,976	-	-	-
Mariposa ³	424,595	-	-	-
Tuolumne ³	1,168,293	-	-	-
Imperial (SCAG) ^{3,5}	1,546,925	-	4,245,937	-
D 10 11 15 1	A. O. I		0.01.5	
Rural Combined Totals:	\$5,247,100	-	\$4,244,064	-

Balances now include:

- * FFY 2006-07 Advanced/Estimated Apportionments for CMAQ and RSTP
- * Difference between Advanced/Estimated Apportionments vs. Actual Apportionment for CMAQ & RSTP for FFY 2003-04, FFY 2004-05 and FFY 2005-06
- * Recission amounts for each region as required by PL 110-5 on March 19, 2007.
- * RSTP Exchange for FFY 06/07 effective May 31, 2007
- * 2nd Recission amounts- CMAQ only- for each region as required by Notice: N 45610.647 on June 20, 2007

Footnotes:

- ¹ Indicates all apportionments not yet obligated.
- ² Totals reflect balance entering into the third year.
- ³ Beginning in FFY 2006, these rural regions are now receiving CMAQ apportionments.
- ⁴ Balances for El Dorado County and Placer County have been reconciled to correct negative balances shown due to a coding error.
- ⁵ Balances for Imperial adjusted to reflect a payback from SACOG per MOU

Assumes the use of all previous balances.

The regional balances reflect activities that have been recorded in the Department's Local Assistance accounting system. There may be a delay between the FHWA authorization and the recording of the transaction in the Department's Local Assistance accounting system.